

BILL NO. R-73-11 - 25

RESOLUTION NO. R- 114-73

A RESOLUTION authorizing payment for repairs to Vehicle #16 MO11116 which was damaged in an accident.

WHEREAS, Vehicle #16 MO11116 was damaged in an accident on July 16, 1973 at Main and Center Streets by Daniel L. Gibson; and

WHEREAS, settlement in the amount of \$647.30 was made by Prairie State Farmers Insurance Association, which money was receipted into the general fund; and

WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of \$647.30, which sum is the reasonable value of said repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$647.30 to Jim Kelley Buick for repairs to said vehicle #16 MO11116.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,
W. B. Lee
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hingor, seconded by Stier, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES <u>2</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	_____	_____	_____	<u>✓</u>	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 11-13-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 27-114-73 on the 13th day of November, 1973.

ATTEST: (SEAL)
Charles W. Westerman

CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 12:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

Resolution Requested

Date October 2, 1972

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 647.30 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring on July 16, 1973 at Main and
Center streets involving car #16 M011116. Check for 647.30 from
Prairie State Farmers Insurance Assn #R32515 was received by the
Department of Public Safety and deposited with Controllers Office
October 2, 1973. Please prepare resolution to pay Jim Kelley Buick
for repair of vehicle.

J. Lawrence Riley
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

SAFETY DIRECTOR'S OFFICE

Ray Franke

9/27/73

To: Ed Kamnikar
City Controller

Re: Our claim # 358 vs. Daniel L. Gibson

Attached is Praire State Farmers Insurance Association check # R32515 in the amount of \$647.30 in full payment of our claim against Daniel L. Gibson for the damage caused by him on July 16, 1973 when he struck the rear end of our 1972 Plymouth four door sedan bearing license plate # MO 11116, Ind. This amount should be credited to the Police Garage repair account. I do not know who repaired the car because Capt. Murfield is on vacation.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

9-73-11-25

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE

Pay Jim Kelley Buick for repair of vehicle #16 M011116

damaged in accident July 16, 1973 at Main and Center Streets by Daniel L. Gibson.

PRAIRIE STATE FARMERS INSURANCE ASSOCIATION paid damages (Check #R32515, September 21,

1973, \$647.30) and check was deposited in Controller's Office General Fund under

Quietus #3346 dated October 25, 1973.

EFFECT OF PASSAGE

Pay Jim Kelley Buick \$647.30

EFFECT OF NON-PASSAGE

Vehicle not repaired.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies in General Fund waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.)

For Wea